

NH
352.07
S79
1969



Annual Report
STARK, NEW HAMPSHIRE
1969



Stark Church and Covered Bridge as they appeared a few years ago.

Photo by Winston Pote

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

Stark, N. H.

FOR THE

YEAR ENDING DECEMBER 31

1969

INCLUDING STARK SCHOOL REPORT

NH
352.37
579
1967

Town Officers

SELECTMEN

Frederick J. Benway

Wm. L. Joyce, Jr.

Jos. P. R. Donovan

Town Clerk

Lillian Thompson

Town Treasurer

Lillian Thompson

Tax Collector

Myron A. Osgood

Auditor

Lillian Gilman

Road Agent

Philip Croteau

Constable

Donald Croteau

Trustee of Cemetery Funds

Harold Jenkins

Library Trustees

Vivian Parks

Althea Lunn

Madeleine Croteau

Moderator

Raymond D. Stone

Supervisors

Zora Miles

Emma Miles

Zilpha Emerson

Ballot Clerks

Electa Osgood

Ethel Miles

Town Warrant

To the Inhabitants of the Town of Stark in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Stark Town Hall in said Town on Tuesday, the tenth day of March, next at 10 of the clock in the forenoon, to act upon the following subjects:

Art. 1. To choose all necessary Town Officers for the year ensuing.

Art. 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Art. 3. To see what sum of money the Town will raise for Current Expenses.

Art. 4. To see what sum of money the Town will raise for election and registration.

Art. 5. To see if the town will vote to raise \$150.00 for insurance.

Art. 6. To see if the Town will vote to raise \$250.00 for Fire Expenses of the Town.

Art. 7. To see if the town will vote to raise \$250.00 for Police Department Expenses.

Art. 8. To see if the town will vote to raise \$50.00 for Health Officer.

Art. 9. To see what sum of money the town will raise for the Expenses of the Highway Department.

A. Internal Revenue	\$1000.00
B. General Expenses	\$3000.00
C. Snow Removal	\$6000.00
D. Dirt Roads	\$2500.00
E. Tarred Roads	\$2500.00

Art. 10. To see what sum of money the town will raise for the maintenance of the Town Dump.

- A. \$362.00 for work done last year over appropriation.
- B. To take up about possibilities of new dump and sanitary land fill.

Art. 11. To see if the town will vote to accept State Aid for Class V Highways and appropriate \$536.73 and set aside for this purpose. The State will contribute \$3,578.22.

Art. 12. To see what sum of money the town will vote to raise for:

- A. Town Poor
- B. Soldier's Aid

Art. 13. To see what sum of money the town will vote to raise for Old Age Assistance.

Art. 14. To see what sum of money the town will vote to raise for Public Library Purposes.

Art. 15. To see what sum of money the town will vote to raise for the upkeep of cemeteries.

Art. 16. To see what sum of money the town will vote to raise to defray interest charges for the ensuing year.

Art. 17. To see if the town will vote to raise \$750.00 for Street Lights for the ensuing year.

Art. 18. To see if the town will vote to give a discount of 2% for payment of taxes, if paid within ten days after the tax bill has been presented.

Art. 19. To see if the town will vote to raise \$107.75 for White Mountains Region Association.

Art. 20. To see if the Town will vote to give the Weeks Memorial Hospital a donation of \$100.00.

Art. 21. To see if the town will vote to raise \$327.00 for the North Country Community Service.

Art. 22. To see if the town will vote to buy a new Snow Plow and wing box and pump. Approximate installed price \$3000.00.

Art. 23. To see if the town will vote to raise \$2100.00 for the towns share of the Bailey Bridges that were installed over the Ammonoosuc River and Nash Stream.

Art. 24. To see if the town will vote to raise \$30.00 for Civil Defense.

Art. 25. To see what the town wishes to do with the former Bernard Hopps' House in Percy.

Art. 26. To see if the town will vote to buy a two-way radio. The approximate cost is about \$350.00

Art. 27. To see if the town will vote to remove the term "East End" and "West End" from the ballots, and make it all one.

Art. 28. To see if the town will vote to raise \$1500.00 for the construction and installation of toilet facilities and water in the town hall.

Art. 29. To see if the town will vote to raise \$150.00 for Pine Blister control program.

Art. 30. To see if the Town will approve and ratify the action of the Selectmen in retaining the law firm of Hale and Dorr as special counsel to pursue the Town's claim against Groveton Papers Company and any other responsible parties for damages to the Town's roads and bridges arising out of the bursting of the Nash Bog Dam on May 20, 1969, the foregoing representation

to be authorized on the basis of the contingent fee agreement previously approved by the Selectmen and read to the meeting, and further to authorize the special counsel to bring suit and enter into negotiations as appropriate for the settlement of the Town's claim and continue all other things necessary and desirable to resolve the claim.

Art. 31. To take up any other business that should come before said meeting.

Given under our hands and seal, this tenth day of February, in the year of our Lord nineteen hundred and seventy.

FREDERICK J. BENWAY
WILLIAM L. JOYCE, JR.
JOSEPH P. R. DONOVAN

Selectmen of Stark

A true copy of Warrant — Attest:

FREDERICK J. BENWAY
WILLIAM L. JOYCE, JR.
JOSEPH P. R. DONOVAN

Selectmen of Stark

Selectmen's Recommendations

Art. 2. Recommended to raise the sum of \$2400.00 to defray Town Charges. (Town Officer's Salaries)

Art. 3. Recommended to raise the sum of \$800.00 for Current Expenses.

Art. 4. Recommended to raise the sum of \$500.00 for Election and Registration.

Art. 9. Recommended to raise the sum of:

A. Internal Revenue	\$1000.00
B. General Expenses	\$3000.00
C. Snow Removal	\$6000.00
D. Dirt Roads	\$2500.00
E. Tarred Roads	\$2500.00

Art. 10. Recommended to raise the sum of \$600.00 for care of Town Dump.

Art. 12. Recommended to raise the sum of:

A. Town Poor	\$250.00
B. Soldier's Aid	\$500.00

Art. 13. Recommended to raise the sum of \$1000.00 for Old Age Assistance.

Art. 14. Recommended to raise the sum of \$300.00 for Public Library Purposes.

Art. 15. Recommended to raise the sum of \$500.00 for the upkeep of cemeteries.

Art. 16. Recommended to raise the sum of \$100.00 for defraying Interest Charges.

Balance Sheet

December 31, 1969

ASSETS

Cash:

In hands of treasurer	\$23,377.14
(From tax sale on account of)	

Unredeemed Taxes:

Levy of 1968	544.98
Poll	4.00
Head	10.00

Uncollected Taxes:

Levy of 1969	5,055.21
Polls	82.00
Head	265.00
Yield Taxes.	<u>40.86</u>

Total Assets	\$29,379.19
------------------------	-------------

GRAND TOTAL	\$29,379.19
-----------------------	-------------

Surplus, December 31, 1968	12,117.14
--------------------------------------	-----------

Surplus, December 31, 1969	<u>6,450.59</u>
--------------------------------------	-----------------

Decrease of Surplus	\$ 5,666.55
-------------------------------	-------------

LIABILITIES

Due to State 1969 Head Taxes	\$ 265.00
Yield	40.86

Due School District	<u>22,622.74</u>
-------------------------------	------------------

<u>6,450.59</u>

\$29,379.19

BUDGET OF THE TOWN OF STARK, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1970 to December 31, 1970
Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the
Previous Year January 1, 1969 to December 31, 1969

SOURCES OF REVENUE

From State:

	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
Railroad Tax	\$ 183.45	\$ 117.86	\$ 117.86
Savings Bank Tax			
Meals and Rooms Tax	555.32	891.76	891.76
Reimbursement a/c State and Federal forest lands		1,313.41	1,313.41
Conservation Aid	5,310.24	5,532.58	5,532.58
Reimbursement a/c Exemption of Growing Wood & timber Use of dump	3,219.97	25.00	25.00
For fighting forest fires		15.34	15.34
National Forest Reserve		2,694.27	2,694.27
Reimbursement a/c Head Tax		9.24	

From Local Sources Except Taxes:

Dog Licenses	133.00	111.00	111.00
Business Licenses, Permits and Filing Fees	15.00	6.00	
Rent of Town Hall and Other Buildings	55.00	20.00	20.00
Interest Received on Taxes and Deposits	112.02		
Income from Trust Funds - Pistol Permits		10.00	10.00

Motor Vehicle Permit Fees	2,826.57	2,826.57
Sale of Town Property	250.00	250.00
Refunds	388.08	4,800.00
Class V Highways (State)	3,143.46	3,578.22
Amount Raised by Issue of Bonds or Notes	10,000.00	
From Local Taxes Other Than Property Taxes:		
Poll Taxes — Regular @ \$2	266.00	266.00
Yield Taxes - 1968 and 1969	1,213.79	1,584.80
TOTAL REVENUES	\$23,813.02	

BUDGET OF THE TOWN OF STARK, N. H.

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1969	Actual Expenditures Previous Year 1969	Estimated Expenditures Ensuing Year 1970
General Government:			
Town Officer's Salaries	\$ 2,100.00	\$ 2,011.23	\$ 2,400.00
Town Officer's Expenses	800.00	1,125.98	800.00
Election and Registration Expenses	500.00	586.60	500.00
Expenses Town Hall and Other Town Bldgs.		131.57	
Protection of Persons and Property:			
Radio			350.00
Police Department	250.00	288.25	250.00
Fire Department	250.00	30.68	250.00
Moth Exterm. — Blister Rust & Care of Tree			150.00
Civil Defense	30.00	25.00	30.00
Insurance	150.00	225.00	150.00
Health:			
Health Department, Inc. Hospitals & Ambulance	130.00	272.45	150.00
Town Dump and Garbage Removal	500.00	500.00	600.00
Highways and Bridges:			
Town Maintenance — Summer	4,000.00	16,548.01	5,000.00
Town Maintenance — Winter	5,000.00	9,870.62	6,000.00
Street Lighting	570.00	720.21	750.00
General Expenses of Highway Department	2,500.00	3,408.25	4,000.00
Town Road Aid	471.76	471.76	536.73
Libraries	300.00	300.00	300.00

Public Welfare:					
Town Poor	250.00		148.96		250.00
Old Age Assistance	1,000.00		612.74		1,000.00
Patriotic Purposes:					
Aid to Soldiers and Their Families	500.00		277.20		500.00
Public Service Enterprises:					
Cemeteries	500.00		499.90		500.00
Advertising & Regional Assns. — White Mtn. Regional Assn.	None		74.79		107.75
North Country Community Services	327.00		327.00		327.00
Interest:					
On Temporary Loans	100.00		187.50		100.00
Highways and Bridges:					
State Aid Construction — Taxes bought by town			664.21		2,100.00
Dis. Abatements Refund			649.96		
Bond & Debt. Ret. Tax			625.22		
Head Taxes			532.00		
New Lands and Buildings					1,500.00
New Equipment	1,400.00		1,375.00		3,000.00
Payments on Principal of Debt:					
Long Term Notes			10,000.00		
Deficit of Previous Year - Boats			6.89		
County Taxes			3,449.12		
School Taxes			14,730.00		
TOTAL EXPENDITURES			<u>\$70,676.35</u>		<u>\$31,601.48</u>

Schedule of Town Property

Description	
Town Hall, Land and Building	\$ 6,500.00
Furniture and Equipment	1,000.00
Library, Land and Building	1,500.00
Furniture and Equipment	1,500.00
Police Department:	
Equipment	150.00
Highway Department:	
Equipment	5,400.00
Fire Department:	
Equipment	400.00
School, Land and Building	12,000.00
Equipment	3,000.00
Town Dump	200.00
Former Bernard Hopp's House	200.00
	\$31,850.00

Selectmen's Report

Inventory of the Town of Stark for the year 1969

Land, Improved and Unimproved . . .	\$112,077.00	
Buildings	413,175.00	
Electric Line	72,400.00	
House Trailers (Used as Dwellings) . . .	28,260.00	
Stock in Trade	2,400.00	
Boats (4)	700.00	
Neatstock (50)	3,750.00	
Other Cattle	675.00	
Gasoline Pumps	600.00	
Road Machinery	6,087.00	
		\$640,124.00
Neat Stock Exemption	\$ 2,750.00	
		<u>\$637,374.00</u>

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Feb. 4, 1969

Frederick J. Benway — William L. Joyce, Jr.
Joseph P. R. Donovan - SELECTMEN
Lillian Thompson - TREASURER

ASSESSMENTS

Town Officers Salaries	\$ 2,100.00
Town Officers Expenses	800.00
Election and Registration	500.00
Police Department	250.00
Fire Department	250.00
Insurance	150.00
Civil Defense	25.00
Health Department	30.00
Weeks Memorial Hospital	100.00
Dump	500.00
Town Maintenance (Winter \$5,000.00)	
(Summer \$5,000.00)	10,000.00
Street Lighting	570.00
General Expenses of Highway Dept.. . .	2,500.00
Town Road Aid	571.00
Town Poor	250.00
Soldier's Aid	500.00
Old Age Assistance	1,000.00

Cemeteries	500.00	
New Equipment (Sander)	1,400.00	
Interest	100.00	
North Country Community Services	327.00	
Libraries	300.00	
School Tax	32,622.74	
County Tax	<u>3,449.12</u>	
		\$58,794.86
Less Estimated Revenues and Credits		<u>19,598.00</u>
		\$39,196.86
Plus Overlay and War Credits		<u>2,322.69</u>
		41,519.55
Less War Credits		<u>1,450.00</u>
		40,069.55
133 Polls @ \$2.00		<u>266.00</u>
Amount to be raised by Property Tax		40,335.55
Tax Rate 1969 \$6.50 per \$100.00 Valuation		

Receipts and Payments

For the Year Ended December 31, 1969

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes, Current Year, 1969 . .	\$34,750.51
Poll Taxes, Current Year, 1969	182.00
Yield Taxes, 1969	1,584.80
State Head Taxes @ \$5 - 1969	550.00
Total Current Year's Taxes collected	
and remitted	\$37,067.31
Property Taxes and Yield Taxes, Pr. Yr.	7,125.08
Poll Taxes - Previous Years	84.00
State Head Taxes @ \$5 - Previous Yrs.	275.00
Interest received on Taxes	143.41
Penalties on State Head Taxes	34.50
Tax sales redeemed \$854.61, costs and abate. \$206.23, discounts \$431.98	1,492.82

From State:

For Highways and Bridges:

For Class V Highway maintenance \$	3,143.46
Railroad Tax	117.86
Savings Bank Tax and Building and Loan Association Tax	26.21
Reimbursement a/c State and Federal forest lands	1,313.41
National forest reserve	2,694.27
Fighting forest fires	15.34
Reimbursement a/c Old Age Assistance Conservation Aid	5,532.58
Meals and Rooms Tax	891.76
Reimbursement Head Taxes	9.24

From Local Sources, Except Taxes:

Dog Licenses	111.00
Business licenses, permits and filing fees	6.00
Pistol Permits	10.00
Rent of town property	20.00
Motor Vehicle permits - 1969	2,826.57

Total Current Revenue Receipts . . \$62,939.82

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	\$10,000.00
---	-------------

Refunds: Sexton \$95.00 - Jefferson	
Nursing Home \$48.80 - D'Anjou	
\$8.28 - Soldier's Aid \$236.00 . . . \$	388.08
Sale of town property	250.00
Grants from U.S.A. - Use of dump . . .	25.00
Total Receipts Other than Current	
Revenue	\$10,663.08
Total Receipts from All Sources	73,602.90
Cash on hand, January 1, 1969	20,450.49
GRAND TOTAL	\$94,053.39

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officer's salaries	\$ 2,011.23
Town officer's expenses	1,125.98
Election and registration expenses . . .	586.60
Expenses town hall and other town	
buildings	131.57

Protection of Persons and Property:

Police department	288.25
Fire department, including forest fires	30.68
Insurance	225.25
Civil Defense	25.00

Health:

Health dept., including hospitals & am-	
bulance (\$200 donation to hospital	
1968/69	272.45
Town dumps and garbage removal . . .	500.00

Highways and Bridges:

Town Road Aid	471.76
Town Maintenance (Summer \$16,548.01	
Winter \$9870.62)	26,418.63
Street Lighting	720.21
General Expenses of Highway Dept.. .	3,408.25

Libraries:

Libraries	300.00
---------------------	--------

Public Welfare:

Old age assistance	612.74
Town poor	148.96

Patriotic Purposes:

Aid to soldiers and their families	277.20
--	--------

Public Service Enterprises:

Cemeteries, ...	499.90	
		\$38,054.66

Unclassified:

North Country Community Services	\$ 327.00	
Advertising and Regional Associations	74.79	
Taxes bought by town	664.21	
Discounts, Abatements and Refunds	649.96	
Total Current Maintenance Expenses		\$ 1,715.96

Interest:

Paid on temporary loans in anticipation of taxes	187.50	
Total Interest Payments		187.50

**Outlay for New Construction, Equipment
and Permanent Improvements:**

New equipment - sander	1,375.00	
Total Outlay Payments		1,375.00

Indebtedness:

Payments on temporary loans in anticipation of taxes	\$10,000.00	
Total Indebtedness Payments		\$10,000.00

Payments to Other Governmental Divisions:

State Head Taxes paid state treas. '69	532.00	
Payments to State a/c Yield Tax Debt		
Retirement	625.22	
Taxes paid to County	3,449.12	
Payments to Precincts - Boats	6.89	
Payments to School Districts	14,730.00	

Total Payments to Other Governmental Divisions		\$19,343.23
---	--	-------------

Total Payments for all Purposes . . .		\$70,676.35
Cash on hand December 31, 1969 . . .		23,377.14

GRAND TOTAL		\$94,053.39
-----------------------	--	-------------

Detailed Statement of Payments

Town Officers Salaries

Frederick J. Benway, Selectman	\$ 400.00
Joseph P. R. Donovan, Selectman	250.00
William L. Joyce, Jr., Selectman	250.00
Lillian Gilman, Auditor	25.00
M. A. Osgood, Tax Collector	899.23
Lillian Thompson, Treasurer	93.50
Lillian Thompson, Town Clerk	93.50

\$ 2,011.23

Town Officers Expenses

N. H. Municipal Association (dues)	50.00
Town Clerk Dues	6.00
Lillian Gilman, Stamps	4.54
Edson C. Eastman Co., Supplies	22.95
Warren C. Bartlett, Transfer Cards	26.54
N. H. Association of Assessors (Dues).	5.00
Wheeler and Clark, Dog Tags	11.73
William Joyce, Assessors Course	50.00
William Joyce, Book	9.00
Berlin Reporter, Ordinances Printed.	55.50
Edson C. Eastman Co., Payroll Pads.	5.15
Elsie Peabody, Stamps	22.98
Geo. M. Stevens & Son, premium on Officers Bond	192.00
John McCormack, Stationery	15.00
Tax Collectors, Dues	5.00
Warren Bartlett, Tax Collectors Dead	3.06
Berlin Reporter, Selectmens Ad	6.00
Coos County Democrat, Ads	12.30
Justice of Peace, Seal	10.32
A. E. Martell, Checkbooks	57.71
Branham Pub. Co. Auto Ref. Book	9.40
Edson C. Eastman Co., Tax Warrant Bk	8.10
Juanita Benway, Clerical Work	50.00
Homestead Press, Head, poll, & prop. tax Bills	15.25
Robert Donovan, Meetings, Mileage	62.00
Frederick Benway, Meetings, Mileage, Postage, and Phone Bills	86.00
William Joyce, Jr., Meeting, mileage, ph.	31.16
M. A. Osgood, Costs and Postage.	105.25
Lillian Thompson, Statistics, Dog Tax, Auto Permits, Stamps	188.04

\$ 1,125.98

Election and Registration

R. D. Stone, Moderator, town meeting	\$	12.00	
Lillian Thompson, Town Clerk, town m.		12.00	
Electa Osgood, Ballot Clerk		7.00	
Bea Tuttle, Ballot Clerk		7.00	
Zora Miles, Supervisor, Check List . . .		24.00	
Emma Miles, Supervisor, Check List. . .		14.00	
Donald Croteau, constable, town meet.		12.00	
Coos County Democrat, Town Reports		480.00	
Berlin Reporter, Supervisors Ad		6.00	
Democrat, Ballots		12.60	
			\$ 586.60

Town Hall and Other Buildings

Public Service Co., Lights	\$	48.15	
Ryans Chevron Service, oil		24.17	
J. L. Emery, Gas		59.25	
			\$ 131.57

Insurance

Geo. M. Stevens' & Son Co., Insurance	\$	119.00	
Burns Ins. Agency, Multi Peril Policy . .		106.25	
			\$ 225.25

Fire, Including Forest Fire

Norman E. Potter, Deputy Warden, mil.	\$	10.68	
Carl Potter, Deputy Warden		6.00	
Millard Swift, Deputy Warden		6.00	
Philip Croteau, Warden		8.00	
			\$ 30.68

Civil Defense

Donald Croteau	\$	25.00	
--------------------------	----	-------	--

Health Dept. Including Hospitals

Dr. R. I. Hinkley, Investigating Home. .	\$	10.00	
Dr. R. Lindholm, Physical Examination		5.00	
Dr. R. I. Hinkley, Water Samples & Exam.		42.30	
Dr. R. I. Hinkley, Water Sample, Express		15.15	
			\$ 72.45

Town Dump

Leon Meachum, Care of Dump	\$	500.00	
			\$ 500.00

Public Welfare

Old Age Assistance	\$ 612.74
Town Poor	148.96
Soldiers' Aid	<u>277.20</u>
	\$ 1,038.90

Donations

Weeks Memorial Hospital (1968)	\$ 100.00
White Mountains Regional Association . .	74.79
North Country Community Service . . .	327.00
Weeks Memorial Hospital (1969) . . .	<u>100.00</u>
	\$ 601.79

Unclassified

Refund on Tom Souza Lot	\$ 50.00
Taxes Bought by Town	664.21
Discounts, Abatements, Refunds	<u>599.96</u>
	\$ 1,314.17

Interest

Peoples National Bank, Interest on Note	<u>\$ 187.50</u>
---	------------------

New Equipment

R. C. Hazelton, Sander	<u>\$ 1,375.00</u>
----------------------------------	--------------------

Temporary Loan

Peoples National Bank, Anticipation	
Tax Loan	<u>\$10,000.00</u>

Payment to Governmental Divisions

State Treas., Bond & Debt Retire. Tax.	\$ 625.22
State Treas., Head Taxes	538.89
J. A. Sullivan, County Tax	<u>3,449.12</u>
	\$ 4,613.23

School District

Albert D'Anjou, School Treasurer	
Final 1968/69 Appropriation	\$14,730.00

Street Lighting

Public Service Company	
Crystal Street Lights	\$ 137.80
Public Service Company	
Stark & Percy Street Lights	508.13
Ray Daly, Labor on Bridge	<u>74.28</u>
	\$ 720.21

General Expenses of Highway Department

Whitefield Hdw. & Bldg. Mat., Dynamite	\$ 24.50
Calcium Chloride	146.37
Geo. M. Stevens & Son, Workmens Comp. Insurance	117.00
R. C. Hazelton Co., Inc. Snow blades and bolts	80.34
Emerson & Son, Misc.	22.27
Helen Robertson, Two dozen road flags	11.00
Emerson & Son, material for signs . . .	10.80
Merrimack Farmers Exchange, kordite	49.50
International Salt Co., Ice Control . . .	208.80
Philip Croteau, Welding, etc.	182.79
Joe Dennehy, Gravel	27.90
Carl Potter, Gravel	24.40
R. D. Stone, Gravel	48.60
Ray Frizzell, Gravel	9.00
Mrs. I. D. Ellingwood, Gravel	78.00
Peoples National Bank, Withholding tax	<u>1,164.30</u>
	\$ 2,205.57

Cemeteries

Harold Jenkins, Sexton	
David Peel, II, Labor	\$ 172.00
Harley Mason, Jr., Labor	48.00
Harold Jenkins, Labor	134.40
Harold Wayne Gonyer, Labor	78.80
Kerry Higgins, Labor	11.20
Gas	9.50
Oil	4.00
Repairs	8.00
Grinding and Balancing Blades	6.50
Truck Hire	12.50
Loam	<u>15.00</u>
	\$ 499.90

Road Agent's Report

Summer Maintenance, East and West

Philip Croteau, Labor	\$1,320.60	
Philip Croteau, Truck	1,629.90	
Philip Croteau, Loader	22.00	
Philip Croteau, Tractor/Mower	297.00	
Philip Croteau, Backhoe	676.50	
Philip Croteau, Grader	1,566.00	
Philip Croteau, Chainsaw	22.50	
Philip Croteau, Oil for Lamps	9.72	
Norman Potter, Labor	372.60	
Douglas Croteau, Labor	13.50	
Ronald Lunn, Labor	17.10	
Frederick Benway, Labor	126.30	
		\$6,073.72

Coldpatch

Philip Croteau, labor	\$ 273.00	
Philip Croteau, Truck	504.30	
Philip Croteau, Grader	315.00	
Norman Potter, Labor	181.60	
Ronald Lunn, Labor	189.00	
Frederick Benway, Labor	17.10	
L. M. Pike, Coldpatch	658.84	
		\$2,138.84

Tarring Road to Percy (Bell & Flynn)

(Paid by Duncan Fund) \$3,968.00

Total Maintenance of Tarred Roads \$6,106.84

Philips Brood Dam

Philip Croteau, Labor	\$ 78.30	
Philip Croteau, Truck	98.40	
Philip Croteau, Backhoe	198.00	
Philip Croteau, Chainsaw	22.50	
Frederick Benway, Labor	38.40	
Robert Donovan, Labor	9.50	
		\$ 445.10

Covered Bridge

Philip Croteau, Labor	\$ 90.60	
Philip Croteau, Truck	92.60	
Philip Croteau, Chainsaw	11.25	

Norman Potter, Labor	38.00
Abain Demers, Labor	22.80
Ronald Lunn, Labor	31.80

\$ 287.05

Winter Maintenance, East and West

Philip Croteau, Labor	\$2,564.40
Philip Croteau, Truck	3,986.00
Philip Croteau, Loader	21.50
Philip Croteau, Backhoe	544.50
Philip Croteau, Grader	1,647.00
Philip Croteau, Kerosene	4.32
Philip Croteau, Chainsaw	40.00
Frederick Benway, Labor	34.20
Douglas Croteau, Labor	19.00
Willie Demers, Labor	339.40
Norman Potter, Labor	562.80
Abain Demers, Labor	7.60

\$9,770.72

Nash Stream Flood

Philip Croteau, Labor	\$ 462.44
Philip Croteau, Truck	578.10
Philip Croteau, Backhoe	396.00
Philip Croteau, Grader	387.00
Norman Potter, Labor	146.50
Cecil Tisdale, Labor	100.40
Doucette Bros., Trucks	379.60
R. D. Stone, Gravel	136.50
Lessard Sand & Gravel, Loader	549.00
Albert Cloutier, Loader/Tractor	660.00
Albert Cloutier, Bulldozer	598.00
Isacson Structural Steel, Culvert	543.84

\$4,937.38

(\$4839.34 Refunded by State)

Respectfully submitted

PHILIP CROTEAU
Road Agent

Report of Tax Collector

UNCOLLECTED TAX AS OF DECEMBER 31st 1969

Name	Property	Poll	Head	Timber	Total
Bingham Clarence	\$ 236.00				\$ 236.00
Boivin Doris	230.75	\$ 2.00	\$ 10.00		242.75
Benway Jean		2.00	5.00		7.00
Beroney R & V . . .		4.00	10.00		14.00
Ball Warren, Irene		4.00	10.00		14.00
Clair A & M	159.51	4.00	10.00		173.51
Corkum Sserman	126.70				126.70
Cummings R & D		4.00	10.00		14.00
Demers Bruce & L	143.00	2.00	10.00		155.00
Demers J & A . . .		2.00	10.00		12.00
Daniels LJ & M . .	143.00	2.00	10.00		155.00
Dingman Marcha .	165.75				165.75
Faulkingham Reg.	143.05	2.00	10.00		155.00
Faulkingham Bruce	32.50				32.50
Higgins Wm. . . .	74.75	4.00	10.00		88.75
Holt Wayne & Pat		4.00	10.00		14.00
Johnson K & P . . .		2.00	10.00		12.00
Lund Stanley . . .	52.00	4.00	10.00		66.00
Lunn Glen	307.45				307.45
Leighton Gloria . .	6.50				6.50
Lapoint Selma . . .	52.00				52.00
Mickleboro T & S	56.88	4.00	10.00		70.88
Mickleboro John	32.50	2.00	5.00		39.50
Potter E & E	52.00				52.00
Pulsifer M & C . . .	104.00	2.00	10.00		116.00
Rogers J & M	208.00	2.00	10.00		220.00
Rogers W & C . . .	169.00	4.00	10.00		183.00
Shannon Ida	253.50	2.00	5.00		260.50
Tuttle A & B	126.15				126.15
Sterns Phil		2.00	10.00		12.00
Smith John		2.00	5.00		7.00
Shannon Jos		2.00	10.00		12.00
Vinyard K & M . . .	87.75	4.00	10.00		101.75
Wentworth G & L	164.13				164.13
Wentworth Berry			5.00		5.00
Anderson Earl . . .	19.50				19.50
Bald D & O	65.00				65.00
Brigham B	9.75				9.75
Baril R & A	1.00				1.00
Ferran Ann	195.00				195.00
Germain B Coy . . .	71.50				71.50
Hart Winifred . . .	6.50				6.50

Gardner S & N . . .	15.60				15.60
Higgins Wm.	19.50				19.50
Pratt Raumont . . .	86.36				86.36
Young Robert . . .	13.00				13.00
Roberts P & P . . .	52.00				52.00
Baillargeon Oliva	108.88				108.88
Cloutier R & L. . .	81.25				81.25
Cloutier L & P. . .	10.40				10.40
Croteau Lionel. . .	46.15				46.15
Cote R J	72.15				72.15
Hanson Conrad . .	46.80				46.80
Leveille Emile . . .	52.00				52.00
King Raymond. . .	68.25				46.85
Kelley Leopold . .	80.93				80.93
Bernard Leah . . .	80.93				80.93
Turgeon Henry. . .	84.50				84.50
Potter Ellis	86.78				86.78
Grandmason Louia			40.86		40.86
Paid after books					
closed	554.61	14.00	40.00	3.60	612.21
TOTAL	\$5,055.21	\$82.00	\$225.00	\$44.46	\$5,446.67
Unredeemed tax					554.98
Total Unsettled tax as of Feb. 1, 1970					6,001.65

TAX ACCOUNT LEVY 1969

Year	Tax	Collected	Discount	Abated	Sold	Uncollected	Warrent
1969	Property	\$34,750.51	\$398.98	\$141.98	\$	\$5,055.21	\$40,346.68*
"	Polls	182.00		8.00		82.00	272.00*
"	Head	550.00		25.00		260.00	835.00*
"	Timber	1,872.85				44.46	1,917.31
1968	Property	5,849.95			581.88		6,431.83
"	Adv. Costs	38.25					38.25
"	Sales Costs				46.00		46.00
"	Sales Int.				36.33		36.33
"	Sales Int.	255.71				554.98	810.69
"	Polls	84.00		6.00		4.00	94.00*
"	Head	275.00		20.00		10.00	305.00*
"	Penalties	34.50					34.50
"	Yield	925.74					925.74
"	Interest	143.42					143.42
		<u>\$44,961.93</u>	<u>\$398.98</u>	<u>\$200.98</u>	<u>\$664.21</u>	<u>\$6,015.65</u>	

RECEIPTS FROM TREASURER

No. 1	\$	1,900.43	
" 2		1,324.69	
" 3		716.64	
" 4		1,230.87	
" 5		778.65	
" 6		1,167.11	
" 7		3,386.19	
" 8		13,547.49	
" 9		5,302.83	
" 10		1,645.89	
" 11		2,287.78	
" 12		1,873.99	
" 13		6,983.87	
" 14		<u>2,815.56</u>	
			\$44,961.93
Discount		398.98	
Sales		664.21	
Abatements		<u>200.98</u>	
			<u>1,264.17</u>
			\$46,226.10

UNPAID TAX PROPERTY HELD BY TOWN JAN. 1, 1970

1966	Gloria Leighton	\$	23.01
1968	Clair Alfred & Mildred. .		175.54
1968	Mickleboro Tyrone & Sandra		73.66
1968	Mickleboro John		46.17
1968	Vinyard Kenyon & Marie		106.81
1968	Anderson Earl		21.92
1968	Daniels Jess & Marie . . .		<u>107.87</u>
		\$	554.98

Treasurer's Report

Balance on hand December 31, 1968	\$20,450.49	
Total receipts to Treasurer	<u>73,602.90</u>	
		\$94,053.39
Payments		<u>70,676.35</u>
		\$23,377.04
Balance as per check book	26,123.41	
Deposits not credited	<u>4,194.62</u>	
		\$30,318.03
Less OS/Cks.		<u>6,940.99</u>
Total cash on hand December 31, 1969		\$23,377.04

LILLIAN THOMPSON
Treasurer

I found the foregoing account correct to the best of my knowledge and belief.

LILLIAN GILMAN
Auditor

Library Report

Althea Lunn, Trustee \$300.00

Cash on hand, January 1, 1969 \$114.91

Feb. 4	Nathaniel Dane & Co. . . .	2.24
May 1	Lerner Publications	67.25
May 1	Yankee Land Books	3.62
May 1	Wilfred Oakes, Janitor . . .	25.00
May 1	Emerson Store (Lock) . . .	4.50
May 1	Laura Oakes, Stamps & Env.	3.00
May 29	Deposit \$150.00	
June 16	Leona Demers, Librarian . .	50.00
July 14	Nathaniel Dane & Co. . . .	5.16
Oct. 20	The Book Store of Berlin, Inc.	89.34
Nov. 24	Deposits 150.00	
Nov. 24	Berlin Bookstore	74.64
Nov. 28	Gloria Potter, Librarian . . .	50.00
	Bank Charge	.50

Check Book Balance on hand Jan. 1, 1969 \$114.91

Deposits 300.00

TOTAL \$414.91

Bills Paid \$374.75

Service Chg. .50

Total \$375.25

\$414.91

375.25

Bank Statement Balance \$ 39.66

The foregoing account is correct to the best of my knowledge and belief.

LILLIAN GILMAN
Auditor

Report of Police Department

Donald Croteau, Salary	\$250.00
John McCormack, Stationery & Envelopes	6.00
So. Shore Police Supply, Equipment	<u>23.75</u>
	\$288.25

Another year of duty for my department has come to a close.

We answered 49 calls and patrolled the highways which also included Christine Lake, South Pond, and Pike Pond. We also were called to three traffic accidents and had one court case.

I believe the problem at Christine Lake was improved by 75 percent by having a town ordinance that there be no drinking of alcoholic beverages at any time, and the beach closed after 9 o'clock at night.

This year our Department joined the Coos County Law Enforcement Association which has one meeting every month. At these meetings we hear speakers talk on Law Enforcement and get to talk with other police officers which include State Police, Sheriff Dept., Town Police, and Game Wardens.

I am in hopes this coming year we can receive matching funds from the Governors' Commission on Crime and Delinquency. We bought a few more needed supplies for the department and hope we will be able to get what other necessary items are needed to bring our department to good standing.

We wish to thank all those who cooperated with us during the past year.

Respectfully submitted,

DONALD CROTEAU
Chief of Police

Special OFFICERS:

Frederick Benway	Philip Croteau
William Joyce, Jr.	Lawrence Parks

Town Clerk's Report

1968 Auto permits issued in 1969	\$ 30.01
1969 Auto permits issued	2,822.59
1969 Dog Tax	<u>111.00</u>
	\$2,963.60

The foregoing account is correct to the best of my knowledge and belief.

LILLIAN THOMPSON
Town Clerk

I found the foregoing account correct to the best of my knowledge and belief.

LILLIAN GILMAN
Auditor

REPORT OF THE TRUST FUNDS OF THE TOWN OF STARK, N. H., ON DECEMBER 31, 1969

Date of Creation	Name and Purpose of Trust Fund	How Invested	Balance beginning yr.	Income during yr.	Expended during yr.	Balance End Year
8-10-59	Maude Sanderson — Cemetery Lot	Peoples Nat'l Bank, Groveton	\$ 223.55	\$ 9.02	\$ 6.00	\$ 226.57
1-22-55	Seth Cole — Cemetery Lot	Peoples Nat'l Bank, Groveton	1,053.59	42.54	45.50	1,050.63
12-29-65	Albert Emery - Cemetery Lot	Peoples Nat'l Bank, Groveton	220.80	8.90	—	229.70
3-22-21	Charles Emery — Cemetery Lot	Peoples Nat'l Bank, Groveton	65.66	1.92	—	67.58
3-17-34	Solomon D. Cole — Cemetery Lot	City Savings Bank, Berlin	62.89	2.85	—	65.74
5-22-42	Eldon S. Cole — Cemetery Lot	City Savings Bank, Berlin	337.49	15.45	6.00	346.94
12-11-53	Maud S. Kaemmerling — Cemetery Lot	City Savings Bank, Berlin	1,106.09	50.58	82.40	1,074.27
2-24-59	Sarah Maude Kaemmerling — Cemetery Lot	City Savings Bank, Berlin	1,131.65	51.76	119.00	1,064.41
3-17-34	Katherine Holmes — Cemetery Lot	City Savings Bank, Berlin	222.40	10.13	12.00	220.53
9- 9-64	Serenio P. Farwell — Cemetery Lot	City Savings Bank, Berlin	59.61	2.68	—	62.29
12-19-63	Amos and Jenny Emery — Cemetery Lot	City Savings Bank, Berlin	122.53	5.56	—	128.09
10-10-66	Eldora A. Pike — Cemetery Lot	City Savings Bank, Berlin	274.29	12.52	—	286.81
10-10-66	Kate L. Osgood — Cemetery Lot	City Savings Bank, Berlin	274.29	12.52	—	286.81
2-23-43	Lois A. Fisk — Cemetery Lot	Gorham Savings Bank, Gorham	111.25	5.02	—	116.27
9-17-46	Stella A. Lunn Cole — Cemetery Lot	Gorham Savings Bank, Gorham	225.63	10.23	6.00	229.86
5-18-21	George M. Smith — Cemetery Lot	Gorham Savings Bank, Gorham	107.45	4.85	5.00	107.30
			\$5,599.17	\$246.90	\$281.90	\$5,563.80

I found these accounts correct to the best of my knowledge.

LILLIAN GILMAN

Auditor

Report of the
SCHOOL DISTRICT
of the
TOWN OF STARK
for the Fiscal Year Ending

JUNE 30, 1969

School Warrant

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 10, 1970, at 1:00 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The polls will be open at said place and date from 1:00 o'clock in the afternoon until 6:00 o'clock in the evening for the reception of your ballots under the non-partisan ballot system; furthermore you are hereby warned that on said date and place, at 2:00 o'clock in the afternoon the matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To choose by non-partisan ballot the following district officers for the ensuing year; a moderator, a district clerk, a district treasurer, one auditor, and one member of the school board for the ensuing three years.

2. To hear reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.

3. To see if the district will vote to add the services of two professional staff members to the Supervisory Union No. 58 staff. (Note: The addition of the staff members is a requirement for the continuance of the present union as agreed to by the Supervisory Union Board and voted by the State Board of Education on November 12, 1969), and to see if the district will vote to raise and appropriate the sum of \$1,598.20 as Stark's share of the cost of the additional Supervisory Union services.

4. To see if the district will vote to create an AREA Planning Committee and to elect members thereof, or determine that they shall be appointed by the Moderator.

5. To see if the district will vote to elect its district officers at the annual town meeting beginning in March, 1971.

6. To see if the district will vote to continue the Hot Lunch Program at the Stark Village School and raise and appropriate a sum of money not to exceed \$600.00 for the same.

7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District.

8. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 23rd day of February,
1970.

EMMA MILES,
BEATRICE TUTTLE,
PHILIP STEARNS,
School Board

A True Copy of Warrant — Attest:

EMMA MILES,
BEATRICE TUTTLE,
PHILIP STEARNS,
School Board

(Suggested motion to follow for Article 7)

I move that the district raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district the sum of \$67,246.40.

ORGANIZATION

	Term Expires
Mrs. Emma Miles, Chairman School Board	1972
Mrs. Beatrice Tuttle, School Board Member	1970
Mr. Philip Stearns, School Board Member	1971
Mrs. Elizabeth Potter, Treasurer	
Mrs. Marie Vinyard, Clerk	
Mr. David Peel, Auditor	
Mr. Kenyon Vinyard, Moderator	
Mr. Alan E. Rich, Supt. of Schools	
Board meetings are held on call of Chairman.	

Report of School District Treasurer

For the Fiscal Year Ended June 30, 1969

SUMMARY

Cash on Hand July 1, 1968.	\$	6.96
Received from Selectmen:		
Current Appropriation	\$28,584.10	
Received from State Sources	22,428.97	
Received from Federal Sources	315.72	
Received from All Other Sources . . .	139.47	
		<u>51,468.26</u>
Total Amount Available for Fiscal Year	\$51,475.22	
Less School Board Orders Paid		<u>50,222.51</u>
Balance on Hand June 30, 1969	\$	1,252.71

ALBERT D'ANJOU
District Treasurer

Auditor's Report

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Stark of which the above is a true summary for the fiscal year ending June 30, 1969, and find them correct in all respects.

DAVID PEEL,
Auditor

Detailed Statement of Receipts

Date	From Whom and Source	Amount
1968		
July 1	Balance on hand	\$ 6.96
Aug. 12	Treasurer of U. S., Refund W/FICA . . .	118.52
Sept. 9	State of N. H. Reimbursement	25.20
Sept. 16	Selectmen, Appropriation	1,000.00
Sept. 30	State of N. H., Foundation Aid	10,864.97
Nov. 4	Grange Mutual Ins. Co., Dividend	
	Policy No. S-69353	3.60
Dec. 13	Selectmen, Appropriation	7,854.10
Dec. 23	Sweepstakes Proceeds, Share for 1968	699.03
Dec. 23	State of N. H., Reimbursement	30.48
Dec. 30	State of N. H. Foundation Aid	10,864.97
1969		
Jan. 13	Selectmen, Appropriation	5,000.00
	Check No. 533, Lewis Express Inc. . . .	8.35
Feb. 3	State of N. H., Reimbursement	34.48
Feb. 24	State of N. H., Reimbursement	29.16
Feb. 24	Selectmen, Appropriation	5,000.00
March 3	Supervisory Union, No. 58, Reimbursement Title II	52.88
March 10	State of N. H., Reimbursement	42.56
June 1	Check No. 543, Coos County Democrat	9.00
June 9	State of N. H., Reimbursement	41.04
June 16	State of N. H., Reimbursement	30.88
June 16	State of N. H., Reimbursement	29.04
July 14	Selectmen, Final appropriation to apply for fiscal year 1968-69	9,730.00
		\$51,475.22

Financial Report

For the Fiscal Year Ended June 30, 1969

RECEIPTS

Taxation and Appropriations Received:	
Current Appropriation	\$28,584.10
Other Revenue from Local Sources	139.47
Revenue from State Sources:	
Foundation Aid	21,729.94
Sweepstakes	699.03
Revenue from Federal Sources:	
School Lunch	262.84
Public Law 89:10 — Title II	52.88
	\$51,468.26
Cash on Hand at Beginning of Year, July 1, 1968	
	6.96
GRAND TOTAL	\$51,475.22

PAYMENTS

Administration:	
Salaries of District Officers	\$ 240.00
Contracted Services	55.00
Other Expenses of District Officers	42.81
Instruction:	
Teachers' Salaries	11,147.83
Textbooks	248.57
School Libraries & Audiovisual Materials	10.65
Teaching Supplies	608.11
Other Expenses	5.62
Health Services:	
Salaries	478.00
Pupil Transportation:	
Contracted Services	4,970.00
Operation of Plant:	
Salaries	495.00
Supplies Except Utilities	118.71
Heat for Buildings	442.80
Utilities, Except Heat	460.58
Maintenance of Plant:	
Repairs to Equipment	14.00
Repairs to Buildings	312.23
Fixed Charges:	
Teachers' Retirement System	163.17
Federal Insurance Contribution Act — F.I.C.A.	313.88

Insurance	180.75
School Lunch:	
Federal Monies	262.84
District Monies	500.00
Outgoing Transfer Accounts:	
Tuition to Other School Districts	
Elementary	9,240.00
High School	18,575.76
District Share of Supervisory Union Expenses . .	<u>1,336.20</u>
Total Payments for All Purposes	\$50,222.51
Total Cash on Hand, June 30, 1969	<u>1,252.71</u>
GRAND TOTAL	\$51,475.22

Balance Sheet

Assets, June 30, 1969	
Cash on Hand, June 30, 1969	\$ 1,252.71
Net Debt (Excess of Liabilities over Assets)	<u>-0-</u>
GRAND TOTAL	\$ 1,252.71
Liabilities, June 30, 1969	-0-
Surplus (Excess of Assets over Liabilities)	<u>1,252.71</u>
GRAND TOTAL	\$ 1,252.71

Detailed Statement of Payments

1968-1969

Salaries of District Officers

Emma Miles, Chairman School Board	\$	100.00
Philip Stearns, School Board Salary		50.00
Beatrice Tuttle, School Board Salary		50.00
Marie Vinyard, Clerk		10.00
Albert D'Anjou, Treasurer		30.00
	\$	240.00

Contracted Services

Zora Miles, Auditor	15.00
David Peel, Auditor	15.00
Reta Tisdale, Census	25.00
	\$ 55.00

Other Expenses of District Officers

Emma Miles	24.52
Supervisory Union, No. 58	16.50
Bank Service Charges	1.79
	\$ 42.81

Teachers' Salaries

Gwendolyn Jones	\$ 5,800.00
Francis Pepau	5,299.83
Substitutes	48.00
	\$11,147.83

Textbooks

Follett Educational Corp.	\$ 43.33
Harper & Row, Publishers	3.27
Laidlaw Brothers, Inc.	57.25
McGraw Hill Book Co.	19.56
Scott, Foresman & Co.	125.16
	\$ 248.57

Library & Audio-Visual

F. A. Owen Publishing Co.	10.65
---------------------------	-------

Teaching Supplies

American Education Publications	\$ 44.40
Associated School Distributors	7.32
Harcourt, Brace & World, Inc.	15.77
Mainco School Supply Co.	335.71
Northern Office Supply Co.	5.00
Scott, Foresman & Co.	182.25

Smith & Town	16.20	
Styles Drug Store	<u>1.46</u>	
		\$ 608.11
Other Expenses of Instruction		
J. L. Hammett Co.		5.62
Health Services		
Bureau of Dental Public Health	\$ 120.00	
R. I. Hinkley, M. D.	100.00	
Willetta Lurvey	<u>258.00</u>	
		\$ 478.00
Contracted Services - Pupil Transportation		
Albert D'Anjou		4,970.00
Operation of Plant - Salaries		
Donald Croteau	65.00	
Madeline Croteau	<u>430.00</u>	
		\$ 495.00
Operation of Plant - Supplies		
Madeline Croteau	24.95	
Emerson & Son	19.43	
Vanity Fair Paper Sales	<u>74.33</u>	
		\$ 118.71
Operation of Plant - Heat		
Cray Oil Co.		442.80
Utilities - Except Heat		
New England Telephone	110.30	
Public Service Co. of N. H.	<u>350.28</u>	
		\$ 460.58
Repairs to Equipment		
A. H. Rice Co.		\$ 14.00
Repairs to Buildings		
Albert D'Anjou	\$ 5.00	
J. S. Beaton & Sons	51.00	
Emerson & Son	12.23	
Merritt Holcomb	180.00	
Myron Osgood	24.00	
Philip Stearns	<u>40.00</u>	
		\$ 312.23

Fixed Charges		
N. H. Retirement System		163.17
F. I. C. A.		
N. H. Div. of Welfare - OASI Fund	1.02	
N. H. State Treasurer	<u>312.86</u>	313.88
Insurance:		
Langley's Insurance	170.75	
Geo. M. Stevens Insurance	<u>10.00</u>	
		180.75
School Lunch		
Federal Monies		262.84
District Monies		500.00
Tuition		
Northumberland School District		27,815.76
District's Share of Supervisory Union Ex.		<u>1,336.20</u>
Total Payments for All Purposes		50,222.51
Superintendent's Salary 1968-69		
State's share	\$ 4,000.00	
Northumberland School District's share	6,636.08	
Stratford School District's share	2,815.31	
Stark School District's share	<u>603.28</u>	
		\$14,054.67

Comparative Financial Statement and Budget

	Expend. for 1968-69	Estim. for 1969-70	Budget for 1970-71
SUMMARY			
Administration:			
Salaries of District Officers	\$ 240.00	\$ 240.00	\$ 240.00
Contracted Services	55.00	40.00	40.00
Other Expenses of Dist. Off.	42.81	175.00	175.00
Instruction:			
Teachers' Salaries	11,147.83	12,050.00	12,600.00
Other Salaries for Instruction	—	—	1,750.00
Textbooks	248.57	150.00	250.00
Libraries & Audiovisual Mat.	10.65	80.00	100.00
Teaching Supplies.	608.11	400.00	450.00
Other Exp. for Instruction	5.62	60.00	60.00
Attendance Services:			
Salaries for Attend. Services	—	20.00	20.00
Health Services:			
Salaries for Health Services	478.00	450.00	450.00
Pupil Transportation:			
Cont. Serv. for Pupil Trans.	4,970.00	5,354.00	5,554.00
Operation of Plant:			
Sal. for Operation of Plant	495.00	475.00	600.00
Supplies for Oper. of Plant	118.71	200.00	200.00
Heat for Buildings.	442.80	500.00	500.00
Utilities, except Heat	460.58	500.00	500.00
Maintenance of Plant:			
Replacement of Equipment	—	280.00	500.00
Repairs to Equipment . . .	14.00	75.00	75.00
Contracted Services	—	—	275.00
Repairs to Buildings	\$12.23	250.00	250.00
Fixed Charges:			
Teachers' Retirement System	163.17	248.85	375.00
F. I. C. A.	313.88	347.04	415.00
Insurance	180.75	210.00	210.00
School Lunch & Spec. Milk Prog.			
Federal Monies	262.84	—	—
District Monies	500.00	600.00	—
Outgoing Transfer Accounts:			
Tuition	27,815.76	35,646.00	40,291.00
Dist. Share of Sup. Un. Ex.	1,336.20	1,379.70	1,366.40
	<u>\$50,222.51</u>	<u>\$59,730.59</u>	<u>\$67,246.40</u>

RECEIPTS

	Expend. for 1968-69	Estim. for 1969-70	Budget for 1970-71
Cash on Hand	\$ 6.96	\$ 1,252.71	—
Town Appropriation	28,584.10	32,622.74	\$40,531.44
State Aid	21,729.94	25,109.60	26,214.96
Sweepstakes	699.03	745.54	500.00
Federal Aid, school lunch	262.84	—	—
Federal Aid, Title II	52.88	—	—
Other receipts	139.47	—	—
	\$51,475.22	\$59,730.59	\$67,246.40

School Nurse Report

- 68 Students had scalp and hair inspection
- 9 Were checked on for small pox vaccination
- 75 Students were weighed and measured
- 68 Had physical examinations
- 76 Vision and 78 hearing screening tests were done and corrections made
- Contagious diseases during the school year were:
 - Chicken Pox (1) German Measles (II) Mumps (1)
- 4 Had Speech and Hearing evaluation
- 18 Had Triple Toxoid immunization vaccine
- 7 Had Trivalent polio vaccine
- 6 Students in first three grades had Rubeol, a measles vaccine
- 9 Had the Heaf test for tuberculosis (No reactors)
- A Dental Health Education Program for all six grades was sponsored by Bureau of Dental Public Health
- Special referrals to clinics:
 - Crippled Childrens Services Berlin (6)
 - Physical Therapy Clinic (2)
 - Pediatric Cardiac.Clinic, Lancaster (1)
 - Dental Clinics (9)
 - 68 examined
 - 59 treated
 - North Country Community Services (8)
 - Psychological testing

The cooperation of all concerned was much appreciated.

Respectfully submitted,

WILETTA LURVEY, R. N.

Report of the Superintendent

Our major problem of overcrowding and large enrollments is still with us although this year's enrollment is only 65 as compared to the 71 in attendance last year. This year's sixth grade is an unusually large one and indicates another small drop in the Stark School enrollment for next year. This should at least ease the pressure temporarily on the space and teacher load which is always compounded by a multi-class group.

Many important questions will have to be asked and answered by September of 1972 when the new Minimum Standards for New Hampshire Public Elementary Schools go into effect. With these questions in mind a project was submitted and approved to have a study made by the Center for Educational Field Services of both Stark and Groveton educational problems. \$2,500 was made available by the state from federal funds for this study which will provide population projections, building and space evaluations as well as curriculum and instructional considerations. Alternatives for meeting these problems will be presented to the joint boards of the two towns. At the same time the school boards of the two towns are asking that AREA study committees be formed to consider these alternatives and make recommendations to the voters of the respective communities.

Another important development this year which has been of major concern to all the districts of the union centers around the states reorganizational plans. The latest action by the State Board of Education is as follows:

"That Supervisory Union No. 58 (Northumberland) remain as is for the school year 1970-71, on condition that at least two additional professionals be added to the supervisory union staff (as voted by the Supervisory Union Board on October 6, 1969), such additional staffing not eligible for state support."

The action by the local union board appeared to be the only action that could be taken to keep the union (No. 58 -Stratford, Northumberland and Stark) in its present form. The State Department of Education had earlier recommended that Northumberland and Stark become a part of Union No. 35 (White Mountains Supervisory Union) and that Stratford become a part of Union No. 7 (Colebrook).

The choice has now been left to the voters of the three districts. If the citizens vote to add the additional personnel, the present arrangement will continue, otherwise the union will undoubtedly be dissolved.

Our union was granted a pilot project for special education under Title III, ESEA, for the education of handicapped children. This project provides for a special class as well as diagnostic and corrective aid to many students in our union on a consulting basis.

We have also been fortunate this year to have the services of a teacher's aide under the federally funded program, "Operation Mainstream." This kind of service is particularly valuable in classes where the teacher is handling more than one grade in the same room. It is hoped that the district will be able to continue this service when the federal funds expire.

We were fortunate to secure the services of Mrs. Lillian Gilman to teach Grades 1-3 in place of Mrs. Frances Pepau who resigned as of June, 1969. Both Mrs. Jones and Mrs. Gilman are continuing to take Extension Courses for certification and to up-date themselves professionally.

The following students completed Grade 6 and participated in the excellent program at the Stark Church last June.

John F. Trites
Irene A. Croteau
Kathleen V. D'Anjou
Mikel R. Higgins
Patricia E. Pulsifer
David W. Pulsifer
Deborah J. DeMers
Maurice W. Forbush, Jr.
John M. Pepau, Jr.
Dennis R. Bacon
Cindy L. Rogers
Robert J. Rolfe

I personally would like to take this opportunity to thank the school board, the staff and the citizens of Stark for their assistance and cooperation since I took over this position last May.

Respectfully submitted,

ALAN E. RICH,
Superintendent of Schools

THE GRADE PLACEMENT CHART FOLLOWS:

	Grades	1	2	3	4	5	6	Total
Lillian Gilman		6	11	14				31
Gwendolyn Jones		—	—	—	9	10	15	34
		6	11	14	9	10	15	65

In addition to the enrollment in the grades, there are 56 attending Groveton High School.

Name	Grade	Name	Grade
Patti Benway	7	Dean Peel	9
Michael Demers	7	Shari Rogers	9
Robert Donovan	7	Don Vinyard	9
Doris Hand	7	John Zimmerman	9
Larry Johnson	7	Judith Benway	10
Richard Jones (Left)	7	Raymond Hand (Left)	10
Durwood Peel	7	Brenda Jones (Left)	10
Michael Rolfe	7	John Bedell (Left)	11
Roland Simino	7	Judith Bedell	11
Lori Swift	7	Norman Boivin	11
Dennis Bacon	8	Ronald Boivin	11
Irene Croteau	8	Harold Gonyer	11
Deborah DeMers	8	Jane Hopps	11
Maurice Forbush	8	Susan Martin	11
Mikel Higgins	8	Harley Mason (Left)	11
John Pepau	8	Neal Parks	11
David Pulsifer	8	David Peel	11
Patricia Pulsifer	8	Deborah Pepau	11
Cindy Rogers	8	Joy Stearns	11
Robert Rolfe	8	Michael Swift	11
John Trites	8	Bonnie Zimmerman	11
Debra Benway	9	Cheryl Bacon	12
Mary Ann Boivin	9	Alfred Clair	12
Deborah Donovan	9	Sherry Higgins	12
Dennis Faulkenham	9	Bruce Pulsifer	12
Eleanor Hand	9	Everett Trites	12
Larry Hand	9	Rodney Veinotte	12
Dale Lunn	9	Diana Vinyard	12

SCHOOL CALENDAR 1970-71

First Term (71 days)

September 9 — Wednesday — School Opens
October 16 — Friday, Teachers' Convention
November 11 — Wednesday, Veterans' Day
November 20 — Report Cards Sent Home
November 26, 27 — Thanksgiving Recess
December 22 — Tuesday, Christmas Recess

Second Term (35 days)

January 4 — Monday — School Reopens
February 5 — Report Cards Sent Home
February 19 — Friday, School Closes

Third Term (40 days)

March 1 — Monday, School Reopens
April 16 — Report Cards Sent Home
April 23 — Friday, School Closes

Fourth Term (36 days)

May 3 — Monday, School Reopens
May 31 — Monday, Memorial Day
June 22 — Tuesday, School Closes
June 22 — Tuesday, Report Cards Sent Home

STARK GRADUATION WEDNESDAY — June 16, 1971

Total Days 182

School Days 180 — 2 days - Workshop or Bad Weather

School Health

December 30, 1969

Mrs. Lillian Thompson
Town Clerk
Stark, N. H.

To the Citizens of the Town of Stark:

During the year 1969, 32 visits were made in the community
These visits are classified as follows:

Health Promotion	4	Orthopedic	5
Health Supervision	20	Sight Conservation	3

Preschool and school received immunizations in Groveton at the clinics held throughout the year. Five children are being followed at the Crippled Children's Clinic in Berlin, and one child is being followed at the Pediatric-Cardiac Clinic in Lancaster.

To be in harmony with the life forces of today's world, the accent of our efforts must fall on involvement. Action takes place at home. It is here that ideas are born and programs are carried through. The joint efforts of individual members of the community are needed for an accurate appraisal of the gaps between services and needs in that community. Viewed in this light, responsible citizens from all walks of life should come together and take action to improve community health. Local action moves concern into action.

Our social and cultural aspirations have risen to the point where the best in medical care is considered a right for all rather than a privilege for a few.

Those of us engaged in public health, are eager to help local groups - help themselves; but, we need and solicit your cooperation in keeping us informed of your local health problems, so that we can be available for guidance and counseling in your community, as the need arises.

I wish to express my gratitude for the cooperation extended by the Citizens of Stark during the past year, and it has been a pleasure to serve you.

Respectfully submitted,

Eleanor D. Kenney, R. N.
Public Health Nurse, District No. 2
N. H. State Department of Health

MARRIAGES REGISTERED IN THE TOWN OF STARK, N. H., FOR THE YEAR ENDING DECEMBER 31, 1969

Date of Marriage	Name and Surname of Bride and Groom	Residence of Each	Age of Each	State of Birth	By Whom Married
January 11, 1969	Richard Joseph Deblois Margaret Vivian Hand	Groveton, N. H. Stark, N. H.	26 18	Canada New Hampshire	Rev. Maurice Porter, Groveton, N. H.

BIRTHS REGISTERED IN THE TOWN OF STARK, N. H., FOR THE YEAR ENDING DECEMBER 31, 1969

Date of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
January 7, 1969	Kevin Brian Demers	Male	Abain Maurice Demers	Jeannine Beausoleil	New Hamp.	Maine
March 3, 1969	Lisa Ann Marie Boivin	Female	Albert Napoleon Boivin	Doris Marie Martin	Connecticut	N. H.

DEATHS REGISTERED IN THE TOWN OF STARK, N. H., FOR THE YEAR ENDING DECEMBER 31, 1969

Date of Death	Name	Age	Place of Birth	Single, Married Widowed	Name of Father	Maiden Name of Mother
Jan. 15, 1969	Cecile Croteau	51	New Hampshire	Married	James Croteau	Arlene Lettre
June 1, 1969	Golden Clair Dingman	63	Quebec	Married	Clarence Dingman	Ethel Tisdale
Oct. 13, 1969	Nellie Vivian Maguire	70	New Hampshire	Widowed	Isaac Weagle	Minnie Fancy
Oct. 16, 1969	Dearborn Pope	68	Groveton, N. H.	Married	Charles Pope	Maude Greenleaf
Nov. 10, 1969	Winifred Burris	60	Pennsylvania	Widowed	Joseph Craven	Emma Brackenbury

INDEX

List of Town Officers	2
Town Warrant	3
Selectmen's Recommendations	6
Balance Sheet	7
Copy of Budget	8
Schedule of Town Property	12
Statement of Appropriations & Taxes Assessed, Tax Rate . . .	13
Summary of Receipts	15
Summary of Payments	16
Detailed Statement of Payments	18
Highway Agents Report	22
Tax Collector's Report	24
Treasurer's Report	28
Report of Library Trustees	29
Report of Police Department	30
Town Clerk's Report	31
Report of Trustees of Trust Funds	32
Report of School Districts	33
Public Health Nurse' Report	50
Vital Statistics	51

